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Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

► Do not enter social security numbers on this form as it may be made public

Return of Organization Exempt From Income Tax

▶ Information about Form 990 and its instructions is at <a href="www.IRS.gov/form990">www.IRS.gov/form990</a>

DLN: 93493046027046 OMB No 1545-0047

173,572

109,196

Open to Public Inspection

Form 990

Department of the Treasury Internal Revenue Service

A For the 2014 calendar year, or tax year beginning 07-01-2014 and ending 06-30-2015 **C** Name of organization D Employer identification number **B** Check if applicable THE ADC LEGACY FOUNDATION Address change AKA OPEN AVENUES FOUNDATION 71-0779824 Name change Doing business as Initial return E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite Fınal return/terminated (479)636-5082 Amended return City or town, state or province, country, and ZIP or foreign postal code ROGERS, AR 72756 G Gross receipts \$ 439,583 Application pending F Name and address of principal officer H(a) Is this a group return for subordinates? ┌ Yes 🗸 No ΓYes **Γ**Nο **H(b)** Are all subordinates included? Tax-exempt status If "No," attach a list (see instructions) Website: ► N/A **H(c)** Group exemption number ► K Form of organization ✓ Corporation ✓ Trust ✓ Association ✓ Other ► L Year of formation 1995 M State of legal domicile AR Part I Summary 1 Briefly describe the organization's mission or most significant activities TO RAISE FUNDS FOR A RELATED COMPANY, THE ADULT DEVELOPMENT CENTER OF BENTON COUNTY, INC. A.K.A. OPEN AVENUES (71-0464424), ANOTHER NON-PROFIT ORGANIZATION THAT IS EXEMPT UNDER 501(C)(3) Activities & Governance 2 Check this box 📂 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . 13 4 Number of independent voting members of the governing body (Part VI, line 1b) . 13 5 Total number of individuals employed in calendar year 2014 (Part V, line 2a) . 0 **6** Total number of volunteers (estimate if necessary) . . . . 6 **7a** Total unrelated business revenue from Part VIII, column (C), line 12 . . 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 **Current Year** Contributions and grants (Part VIII, line 1h) . . . . . . 126,111 120,509 Program service revenue (Part VIII, line 2g) . 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 47,707 47,582 10 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 128,432 121,155 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 289,246 302,250 13 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3). Benefits paid to or for members (Part IX, column (A), line 4) . . . . . 14 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 95.949 99.066 5-10)**Expenses** 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright$   $\underline{^{354,604}}$ b 214,677 255,538 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . . 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 310,626 354,604 -8,376 19 Revenue less expenses Subtract line 18 from line 12 . -65,358 Assets or de Balances **Beginning of Current End of Year** 20 Total assets (Part X, line 16) . . . . . 173,572 109,196

### Signature Block

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Total liabilities (Part X, line 26) . . . . . .

Net assets or fund balances Subtract line 21 from line 20

Sign Here

Feed /

21 22

> \*\*\*\*\* Signature of officer JEREMY COX Treasurer Type or print name and title

> > ► Vantine Barrett & VanWinkle CPAs PLLC

Paid Preparer **Use Only** 

Print/Type preparer's name Drew VanWinkle

Preparer's signature Drew VanWinkle

Firm's name

Firm's address PO Box 906

Rogers, AR 72757 May the IRS discuss this return with the preparer shown above? (see instruction

For Paperwork Reduction Act Notice, see the separate instructions.

including grants of \$

4e Total program service expenses ►

(Expenses \$

) (Revenue \$

art IV	Checklist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part $I^{\bullet}$	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part $IV^{\square}$	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f		No
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		No
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part $I$	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$ ? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

			Yes	No
.a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c		No
a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
)	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		No
3	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		N
3	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		N
•	If "Yes," enter the name of the foreign country ▶			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
)	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
3	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		N
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		N
	services provided to the payor?			144
)	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		N
I	If "Yes," indicate the number of Forms 8282 filed during the year	4		
•	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		N
,	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		N
ı	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		N
1	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		N
	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		N
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		N
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		N
	Section 501(c)(7) organizations. Enter			
1	Initiation fees and capital contributions included on Part VIII, line 12   10a			
)	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	Section 501(c)(12) organizations. Enter			
3	Gross income from members or shareholders			
0	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
0	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O	13a		N
h	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
		-		
	Enter the amount of reserves on hand	_		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O	contains a rec	chance or no	ote to any	line in th	c Dart V/I								J
Check if Schedule O	Contains a res	sponse or no	ote to any	iiiie iii tiii	2 Lair AT			•	•	 		•	.,,*

Se	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	13		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh other officer, director, trustee, or key employee?	nip with any		Νo
3	Did the organization delegate control over management duties customarily performed by or under the supervision of officers, directors or trustees, or key employees to a management company or other p			Νo
4	Did the organization make any significant changes to its governing documents since the prior Form S			No
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets? . 5		Νο
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximate members of the governing body?			No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sor persons other than the governing body?	stockholders, <b>7b</b>		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken of year by the following	during the		
а	The governing body?	8a	Yes	
ь	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reorganization's mailing address? If "Yes," provide the names and addresses in Schedule O			No
Se	ection B. Policies (This Section B requests information about policies not required by th	e Internal Reven	ue Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
b	If "Yes," did the organization have written policies and procedures governing the activities of such c affiliates, and branches to ensure their operations are consistent with the organization's exempt purp			
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing bod the form?	y before filing <b>11a</b>	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		Νo
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that rise to conflicts?	could give 12b		No
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y in Schedule O how this was done	/es," describe 12c		Νo
13	Did the organization have a written whistleblower policy?	13		Νo
14	Did the organization have a written document retention and destruction policy?	14		Νo
15	Did the process for determining compensation of the following persons include a review and approval independent persons, comparability data, and contemporaneous substantiation of the deliberation are			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b		Νo
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange taxable entity during the year?	ement with a <b>16a</b>		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evalual participation in joint venture arrangements under applicable federal tax law, and take steps to safeguorganization's exempt status with respect to such arrangements?	uard the		

#### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶AR
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection Indicate how you made these available. Check all that apply
  - Own website Another's website V Upon request Other (explain in Schedule O)
- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►ADULT DEVELOPMENT CENTER

2202 N 24TH STREET

ROGERS, AR 72756 (479)636-5082

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♦ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours for related	more pers and	than on is	one bot	not box h ar or/tr	offic	ess er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Ke) employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) CHRIS HORTON	0 00	х						0	0	0
Director	0 00	.,								
(2) JOHN R DYEDirector	0 00	х						0	0	0
(3) TOM HAGUE	0 00	х						0	0	0
Director	0 00	^						0	U	
(4) SAM DUNN	0 00	х						0	0	0
Director	0 00	^						0	O	
(5) IDA FINEBERG	0 00	х						0	0	0
Director	0 00	^						0	U	
(6) MARK CHAMBERS	0 00	х						0	0	0
Director	0 00	^						0	0	
(7) MALIA STRATTON	0 00	х						0	0	0
Director	0 00	^						0	0	
(8) MICHAEL BYRON	0 00	x						0	0	0
Director	0 00	^						0	Ŭ	
(9) DAVID THRASHER	0 00	х						0	0	0
Director	0 00	^						0	Ŭ	
(10) JEREMY COX	0 00			х				0	0	0
Treasurer	0 00									
(11) STEPHANIE HUY	0 00			х				0	0	0
President	0 00									
(12) MATT KENDALL	0 00			х				0	0	0
Vice President	0 00									
(13) COREY DAVIDSON	0 00			x				0	0	0
Secretary	0 00									
(14) ALLISON MCELROY	40 00				×			54,512	0	0
EXECUTIVE DIRECTOR	0 00							- 1,512		

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

<b>(A)</b> Name and Tıtle	(B) A verage hours per week (list any hours	more t perso	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W 2/1099-MISC)	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•		
C	Total from continuation sheets to Part VII, Section A	▶		
d	Total (add lines 1b and 1c)	•	54,512	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►0

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4		No.
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section	R In	dene	ndent	Contra	actors
Section	D. 11	Iuebe	HUCHL	COILLI	166013

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

<del>-</del>	<del>_</del>	·
(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►0

Part V		<u>:</u>	f Pavanua					Page 9
Part V			il <b>Revenue</b> ule O contains a respon	se or note to any lir	ne in this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
s	1a	Federated camp	paigns 1a					
ant	b	Membership du	es <b>1b</b>					
s, Grants Amounts	С	Fundraising eve	ents <b>1c</b>					
fts, ir A	d	Related organiz	rations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants						
				120 500				
utio	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	120,509				
tributio Other !	g	Noncash contribution	ons included in lines		İ			
Cont and	h	·	s 1 a - 1 f		120,509			
C				Business Code	·			
Ele	2a		-	Business Code				
ever	b							
a E	С							
rwc	d							
96 1	e							
Program Service Revenue	f	All other progra	ım service revenue					
જે								
	g 3		s 2a-2f		0			
	3	and other simila	ome (including dividend ar amounts)	s, interest, ►	47,582	47,582		
	4	Income from inves	tment of tax-exempt bond p	roceeds 🕨	0			
	5	Royalties		🟲	0			
	<b>6</b> -	C	(ı) Real	(II) Personal				
	6a b	Gross rents Less rental						
		expenses Rental income						
	С	or (loss)						
	d	Net rental incor	me or (loss)		0			
	7a	Gross amount	(ı) Securities	(II) Other				
	74	from sales of assets other						
	b	than inventory Less cost or						
		other basis and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (los	s)		0			
	8a	Gross income fi						
Other Revenue		events (not incl \$	luding					
₹		of contributions	reported on line 1c)					
Ř.		See Part IV, lin	a	271,492				
her	ь	Less direct ex	penses <b>b</b>	150,337				
ŏ	С		loss) from fundraising e		121,155			
	9a		rom gaming activities					
		See Part IV, lin	e 19 a					
	ь	Less direct exi	penses <b>b</b>					
	c		· (loss) from gamıng actıv	ities	О			
	10a	Gross sales of returns and allo						
	b	less costofa	oods sold <b>b</b>					
			(loss) from sales of inve	ntory 🛌	0			
		Miscellaneous		Business Code				
	11a							
	b							
	С							
	d	All other revenu	ue					
	е	Total. Add lines	s 11a-11d	▶ [	0			
	12	Total revenue.	See Instructions	· · · •	289,246	47,582		

# Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must complete all columns All Check if Schedule O contains a response or note to any line in this				г
	ot include amounts reported on lines 6b, , 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	55,263			55,263
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	32,518			32,518
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,643			1,643
9	Other employee benefits	1,903			1,903
10	Payroll taxes	7,739			7,739
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
c	Accounting	0			
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	3,097			3,097
12	Advertising and promotion	7,872			7,872
13	Office expenses	10,766			10,766
14	Information technology	0			·
15	Royalties	0			
16	Occupancy	0			
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	190,812			190,812
 22	Depreciation, depletion, and amortization	434			434
 23	Insurance	0			
<b>24</b>	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Capital Campaign	39,383			39,383
b	Education and Training	2,390			2,390
c	Telephone	784			784
d					
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	354,604	0	0	354,604
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				,

					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash-non-interest-bearing			10.852	1	20,833
	2	Savings and temporary cash investments			161,527	2	87,604
	3	Pledges and grants receivable, net			101,021	3	0,,601
	4	Accounts receivable, net				4	0
	5	Loans and other receivables from current and former officers, direcemployees, and highest compensated employees Complete Part I	tors, trustees	, key			
		Schedule L				5	0
Assets	6	Loans and other receivables from other disqualified persons (as de $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and containd sponsoring organizations of section $501(c)(9)$ voluntary employerant organizations (see instructions) Complete Part II of Schedule L	ributing emplo	oyers		6	0
	7	Notes and leans resouvable, not				7	0
S S	8	Notes and loans receivable, net				8	0
	9	Inventories for sale or use				9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	4,625		9	0
	Ь	Less accumulated depreciation	10b	3,866	1,193	10c	759
	11	Investments—publicly traded securities		0,000	.,,	11	0
	12	Investments—other securities See Part IV, line 11				12	0
	13	Investments—program-related See Part IV, line 11				13	0
	14	Intangible assets				14	0
	15	Other assets See Part IV, line 11				15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)			173,572		109,196
	17	Accounts payable and accrued expenses			170,072	17	100, 100
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedul				21	
lities	22	Loans and other payables to current and former officers, directors, key employees, highest compensated employees, and disqualified					<u> </u>
Liabilit		persons Complete Part II of Schedule L		22			
ï	23	Secured mortgages and notes payable to unrelated third parties			23		
	24	Unsecured notes and loans payable to unrelated third parties			24		
	25	Other liabilities (including federal income tax, payables to related and other liabilities not included on lines 17-24) Complete Part X					
		D				25	
	26	Total liabilities. Add lines 17 through 25			0	26	0
ران do		Organizations that follow SFAS 117 (ASC 958), check here ► 🔽 a	nd complete				
ĕ	27	lines 27 through 29, and lines 33 and 34.			173,572	27	109,196
<u>ದ</u> ನ	27 28	Unrestricted net assets			175,572	28	109, 190
<u>~</u>	29					29	
Ĭ	29	Permanently restricted net assets				29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34.	r				
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .				31	
	32	Retained earnings, endowment, accumulated income, or other fund				32	
₹	33	Total net assets or fund balances			173,572		109,196
_	34	Total liabilities and net assets/fund balances			173,572	34	109,196

Form	990	(2014)
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Page 1	L2
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Par	t XI	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI		•		
1	Total	revenue (must equal Part VIII, column (A), line 12)	1		2	289,246
2	Total	expenses (must equal Part IX, column (A), line 25)	2		3	354,604
3	Rever	nue less expenses Subtract line 2 from line 1	3			-65,358
4	Net a	ssets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1	73,572
5	Net u	nrealized gains (losses) on investments	5			982
6	Donat	red services and use of facilities	6			
7	Inves	tment expenses	7			
8	Prior	period adjustments	8			
9	Other	changes in net assets or fund balances (explain in Schedule O )	9			
10		ssets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, in (B))	10		1	.09,196
Par	t XII	Financial Statements and Reporting				
		Check if Schedule O contains a response or note to any line in this Part XII				. Г
					Yes	No
1	Ifthe	unting method used to prepare the Form 990				
2a	Were	the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
		s,' check a box below to indicate whether the financial statements for the year were compiled or revie arate basis, consolidated basis, or both	wed on			
	Γs	eparate basis				
b	Were	the organization's financial statements audited by an independent accountant?		2b	Yes	
		s,' check a box below to indicate whether the financial statements for the year were audited on a sepa , consolidated basis, or both	rate			
	Γs	eparate basis				
C		s," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the Sched	organization changed either its oversight process or selection process during the tax year, explain i dule O	n			
3a	As a r Single	result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	е	За		No
b		s," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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Fundamentidantification

OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

**2014** 

Open to Public Inspection

THE A	THE ADC LEGACY FOUNDATION						Employer identilication number				
		ENUES FOUNDATION					71-0779824				
	rt I			atus (All organizati			•	ns.			
	organı:	zation is not a private									
1	<u> </u>	•	•	association of churche		section 1/0(b	)(1)(A)(I).				
2	<u> </u>			1)(A)(ii). (Attach Scl		. 470(1)(4)	/ A > / ···>				
3											
4	ı	hospital's name, city		ated in conjunction wil	th a hospital de	scribed in <b>sec</b>	tion 1/0(b)(1)(A)(iii	). Enter the			
5	Γ	An organization oper	ated for the benef	fit of a college or unive	ersity owned or	operated by a	governmental unit de	escribed in			
		section 170(b)(1)(A)	<b>)(iv).</b> (Complete l	Part II)							
6	$\vdash$	A federal, state, or lo	cal government o	or governmental unit d	lescribed in <b>sec</b>	tion 170(b)(1	)(A)(v).				
7 8	Г Г	described in <b>section</b>	170(b)(1)(A)(vi)	s a substantial part of i. (Complete Part II) in <b>170(b)(1)(A)(vi)</b> (		_	ntal unit or from the g	eneral public			
9	,	•		s (1) more than 331/3	-	•	outions membership f	ees and aross			
_	'	=	· ·	exempt functions—sub	7.7		· · · · · · · · · · · · · · · · · · ·				
		•		•	-	•	• •				
			its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See <b>section 509(a)(2).</b> (Complete Part III )								
10	Г			ed exclusively to test							
11	Ī	=	•	•	-	•		ut the purposes of			
	•	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See <b>section 509(a)(3).</b> Check									
	_	the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g									
а	ı		supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting								
				IV, Sections A and B.		y of the directo	ors or crustees or the s	supporting			
b	굣			pervised or controlled		with its suppor	ted organization(s), b	y having control or			
				ation vested in the sa	me persons th	at control or m	anage the supported	organization(s) <b>You</b>			
_	_	must complete Part	•								
С	ı		_	pporting organization tions) <b>You must com</b>	•	•	-	rated with, its			
d	$\Gamma$			A supporting organiza				anızatıon(s) that ıs			
		• •	_	zation generally must	•	•	ment and an attentive	eness requirement			
	_			Part IV, Sections A			- T I T II T.				
е	ı		-	eived a written determ ly integrated supporti			a Type I, Type II, Ty	ype III functionally			
f				ations				1			
g				t the supported organ							
	(i)Na	me of supported	(ii) EIN	(iii) Type of	(iv) Is the or	ganızatıon	(v) A mount of	(vi) A mount of			
	C	organization		organization	listed in your		monetary support	other support (see			
				(described on lines 1-9 above or IRC	docum	ent?	(see instructions)	ınstructions)			
				section (see							
			ınstru								
					Yes	No					
		DEVELOPMENT CTR OF	710464424		Yes		190,812	0			
BENT	ON CO										
Total	1						190,812				

instructions

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) **Section A. Public Support** Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 **(d)** 2013 (e) 2014 (f) Total in) 🕨 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants ") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support Add lines 7 through Gross receipts from related activities, etc (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2013 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test – 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15 16 Public support percentage from 2013 Schedule A, Part III, line 15 16

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line

more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Section D. Computation of Investment Income Percentage

Investment income percentage from 2013 Schedule A, Part III, line 17

Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))

17

18

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

17

18

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C If you checked 11c of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

30	scholl A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	Yes	
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)^{9}$ If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		No
За	Did the organization have a supported organization described in section $501(c)(4)$ , $(5)$ , or $(6)$ ? If "Yes," answer (b) and (c) below.	За		No
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		No
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections $501(c)(3)$ and $509(a)(1)$ or $(2)$ ? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	<b>4</b> c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		No
b	• Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		No
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		No
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		No
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509 (a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		No
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		No
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		No
L0a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		No
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
L1	Has the organization accepted a gift or contribution from any of the following persons?			
	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below,			
	the governing body of a supported organization?	11a		No
ь	A family member of a person described in (a) above?	11b		No
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		Νo

Par	Supporting Organizations (continued)			
Se	ction B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1	Yes	
	ection D. All Type III Supporting Organizations			
36	ection D. All Type 111 Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
	stion E. Tuno III Functionally, Interpreted Comparting Operations			
	ection E. Type III Functionally-Integrated Supporting Organizations		`	
a b c	The organization is the parent of each of its supported organizations Complete line 3 below			
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	_	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 See instructions. All other
ype	[]	II non-functionally integrated supporting organizations must complete Sections A through E

	Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

### Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions	Current Year					
1 Amounts paid to supported organizations to accom						
2 A mounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in				
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons				
4 Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval rec	nured)					
6 Other distributions (describe in Part VI) See instru	JCTIONS					
7 Total annual distributions. Add lines 1 through 6						
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide				
9 Distributable amount for 2014 from Section C, line	6					
10 Line 8 amount divided by Line 9 amount						
		(::)	(:::)			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014			
1 Distributable amount for 2014 from Section C, line 6						
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)						
3 Excess distributions carryover, if any, to 2014						
<b>a</b> From 2009						
<b>b</b> From 2010						
<b>c</b> From 2011						
d From 2012						
<b>e</b> From 2013						
f Total of lines 3a through e						
g Applied to underdistributions of prior years						
h Applied to 2014 distributable amount  i Carryover from 2009 not applied (see instructions)						
j Remainder Subtract lines 3g, 3h, and 3i from 3f						
4 Distributions for 2014 from Section D, line 7 \$						
A pplied to underdistributions of prior years						
<b>b</b> Applied to 2014 distributable amount						
c Remainder Subtract lines 4a and 4b from 4						
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
<b>7 Excess distributions carryover to 2015.</b> Add lines 3j and 4c	7 Excess distributions carryover to 2015. Add lines					
8 Breakdown of line 7						
<b>a</b> From 2010						
<b>b</b> From 2011						
<b>c</b> From 2012						
d From 2013						

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493046027046

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Open to Public

Schedule D (Form 990) 2014

Cat No 52283D

tema	I Revenue Service	Information about Schedule D (Form	990) and its instructions is at <u>www.irs</u>	s.gov/form990.	Inspection
	me of the organi			Employer ident if i	cation number
	E ADC LEGACY FOUN A OPEN AVENUES FO			71-0779824	
Pa	rt I Organ	izations Maintaining Donor Adv	vised Funds or Other Similar Fu		ts. Complete if the
	organiz	zation answered "Yes" to Form 990		T	
			(a) Donor advised funds	(b) Funds and	d other accounts
L	Total number a				
2		ue of contributions to (during year)			
3		ie of grants from (during year)			
1 -		le at end of year		<u> </u>	
5	funds are the o	zation inform all donors and donor advisor organization's property, subject to the or	ganızatıon's exclusive legal control?		☐ Yes ☐ No
5	used only for c	zation inform all grantees, donors, and do haritable purposes and not for the benef ermissible private benefit?			┌ Yes ┌ No
Pa		rvation Easements. Complete if	the organization answered "Yes" to	o Form 990, Part	IV, line 7.
L 2	Preservation Protection Preservation Complete lines	conservation easements held by the organ of land for public use (e g , recreation of natural habitat on of open space s 2a through 2d if the organization held a he last day of the tax year	or education) Preservation of an Preservation of a c	historically importa certified historic stru he form of a conserv	ıcture
	easement on t	ne last day of the tax year	Г	Hold at th	e End of the Year
а	Total number o	of conservation easements		2a	ie Elia of the Tear
b		restricted by conservation easements		2b	
c	-	servation easements on a certified histo	ric structure included in (a)	2c	
d	Number of con	servation easements included in (c) acq ure listed in the National Register	` ′	2d	
3		servation easements modified, transferr	ı ed. released. extinguished. or terminate	d by the organizatio	n durina
	the tax year		,,,		
		tes where property subject to conservati			
5	enforcement of	nization have a written policy regarding t f the conservation easements it holds?			☐ Yes ☐ No
5	Staff and volun	iteer hours devoted to monitoring, inspec	cting, and enforcing conservation easen	nents during the yea	r
7	-	enses incurred in monitoring, inspecting	, and enforcing conservation easements	s during the year	
3		nservation easement reported on line 2(c	l) above satisfy the requirements of sec	tion 170(h)(4)(B)(ı)	┌ Yes ┌ No
•	balance sheet,	escribe how the organization reports cor , and include, if applicable, the text of the on's accounting for conservation easeme	e footnote to the organization's financial		
ar		izations Maintaining Collections ete if the organization answered "Yo		or Other Simila	Assets.
La	works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le, in Part XIII, the text of the footnote t	ts held for public exhibition, education,	or research in furthe	
b	works of art, hi	tion elected, as permitted under SFAS 1 storical treasures, or other similar asse le the following amounts relating to these	ts held for public exhibition, education,		
	(i) Revenue in	cluded in Form 990, Part VIII, line 1		<b>►</b> \$	
	(ii) Assets inc	luded in Form 990, Part X			
2	If the organiza	tion received or held works of art, histori ints required to be reported under SFAS			
а	_	ded in Form 990, Part VIII, line 1	·	<b>b-</b> ⊄	
b					
_	Assets include	ed in Form 990, Part X		<b>F</b> \$	

Part 1	🚻 Organizations Maintaining Co	liections of Art	, HISTO	ric	al Ti	<u>easur</u>	<u>es, or</u>	Otne	r Similar As	sets	(continued)
	Ising the organization's acquisition, accessicollection items (check all that apply)	on, and other record	ds, che	cka	ny of	he follo	wing tha	t are a	sıgnıfıcant us	e of its	
аГ	Public exhibition		d		Loan	or exch	ange pro	grams			
ьΓ	Scholarly research		e	_	Othe	•					
сΓ	Preservation for future generations										
	rovide a description of the organization's co rart XIII	llections and explai	ın how t	hey	furthe	er the or	ganızatı	on's ex	empt purpose	ın	
	During the year, did the organization solicit o								ılar	_ v-	
	ssets to be sold to raise funds rather than t  IV Escrow and Custodial Arrang		•						es" to Form	☐ Yes	s No
rait	Part IV, line 9, or reported an an						answei	eu i	es to roilli	<i>J</i> J O ,	
	s the organization an agent, trustee, custod ncluded on Form 990, Part X?	ıan or other ınterme	dıary fo	rcc	ntrıbı	itions oi	othera	ssets r	not	┌ Yes	s 「No
<b>b</b> I	f "Yes," explain the arrangement in Part XII	I and complete the	followir	ıg ta	ble						
									A	nount	
_	Beginning balance							1c			
	Additions during the year							1d			
_	Distributions during the year							1e			
	Ending balance							1f			
<b>2a</b> [	old the organization include an amount on Fo	rm 990, Part X, line	21, fo	res	crow	rcusto	dial acco	unt lia	bility?	☐ Yes	s
ь 1	f "Yes," explain the arrangement in Part XII										<u> </u>
Part	V Endowment Funds. Complete									(-)F	
<b>1a</b> E	Beginning of year balance	(a)Current year	<b>(b)</b> Pr	ior y	ear	b (c) w	o years ba	іск (а)	Three years back	( <b>e)</b> Fol	ur years back
	Contributions										
_	Net investment earnings, gains, and losses							+			
	Grants or scholarships							+			
	Other expenditures for facilities										
	Administrative expenses										
g E	End of year balance										
<b>2</b> P	rovide the estimated percentage of the curr	ent year end balanc	e (line	1g,	colum	n (a)) h	eld as	•			
a E	Board designated or quasi-endowment ►										
	ermanent endowment 🕨										
ст	emporarily restricted endowment 🕨										
	The percentages in lines 2a, 2b, and 2c show	ıld equal 100%									
<b>3a</b> A	are there endowment funds not in the posses	ssion of the organiza	ation the	at a	re hel	d and ad	lmınısteı	ed for	the	_	
	rganization by								_	-	es No
	i) unrelated organizations			•						(i)   (ii)	
-	ii) related organizations								· · · -	b	<del>                                     </del>
	Describe in Part XIII the intended uses of th										
Part			he org	anı	zatıo	n answ	ered 'Y	es' to	Form 990, P	art IV	, line
	11a. See Form 990, Part X, line 1	.0.	-	/-	\ Cost	or other	(b)Cost	or othor	(c) Accumula	od I	d) Book value
	Description of property					estment)	basis (		depreciation		u) book value
<b>1a</b> La	nd										
<b>b</b> Bu	ııldıngs		. [								
<b>c</b> Le	asehold improvements		. [								
	quipment		.					4,625	3	,866	759
	ther										
Total	Add lines 1a through 1e <i>(Column (d) must e</i>										759

Part VII	<b>Investments—Other Securities.</b> Com See Form 990, Part X, line 12.	plete if the organization	answered 'Yes' to For	m 990, Part IV, line 11b.
	a) Description of security or category	(b)Book value	(c) Method of va	
/1 \5	(including name of security)		Cost or end-of-year	market value
	l derivatives			
Other	held equity interests			
Total (Colum	on (h) must oqual Form 000 Part V cal (P) line 12.)	<u> </u>		
	Investments—Program Related. Co			orm 990 Part IV line 11c
Lair Attr	See Form 990, Part X, line 13.	implete il the organization	i aliswered Tes to To	orni 990, Parciv, iiile iic.
	(a) Description of investment	(b) Book value	(c) Method of va	
			Cost or end-of-year	market value
-				
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13 )	•		
Part IX		answered 'Yes' to Form 990	, Part IV, line 11d See	Form 990, Part X, line 15
	(a) Descrip	otion		(b) Book value
Total. (Colum	mn (b) must equal Form 990, Part X, col.(B) line 15	· · · · · ·		
	Other Liabilities. Complete if the organ			ine 11e or 11f. See
	Form 990, Part X, line 25.			
1	(a) Description of liability	<b>(b)</b> Book value		
Federal inco	ome taxes			
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 25 )	the taxt of the feetness to the	oo organization's financis	

Pari	the organ	iation of Re						ts Wit	th Re	venue	per R	<b>eturn</b> Complete	e if
1	Total revenue, ga										1		
2	A mounts include	d on line 1 but	not on Forr	n 990, Pai	rt VIII, line	12							
а	Net unrealized g	aıns (losses) o	n ınvestmeı	nts			2a						
b	Donated service	s and use of fa	cilities .				2b						
c	Recoveries of pri	or year grants					2c						
d	Other (Describe	ın Part XIII )					2d						
e	Add lines <b>2a</b> thro	ough <b>2d .</b>									2e		
3	Subtract line <b>2e</b>	from line <b>1</b> .									3		
4	A mounts include	d on Form 990	, Part VIII,	, lıne 12, b	out not on li	ne <b>1</b>							
а	Investment expe	enses not inclu	ded on Forn	n 990, Par	rt VIII, line	7b .	4a						
b	Other (Describe	ın Part XIII )					4b						
C	Add lines <b>4a</b> and	4b									4c		
5	Total revenue A										5		
Part								nts Wi	ith Ex	cpense	s per	Return. Comp	lete
1	Total expenses a	anization ans									1		
2	Amounts include	•					•	• •	•	•	<u> </u>		
a	Donated services						2a	l					
b	Prior year adjust						2b						
c	Other losses .						2c						
d	Other (Describe						2d						
e	Add lines 2a thro	•						<u> </u>					
3	Subtract line <b>2e</b> 1	-									3		
4	A mounts include												
а	Investment expe			•			4a						
b	Other (Describe						4b						
С	Add lines <b>4a</b> and	-						<del>'</del>			4c		
5	Total expenses	Add lines <b>3</b> an	d <b>4c.</b> (This r	nust equal	l Form 990	, Part I, line	18)				5		
Part	XIII Supple				·	· · · · · · · · · · · · · · · · · · ·						1	
Prov Part	ide the description V, line 4, Part X, li	s required for F	Part II, lines									de any additional	
	Return Refere	nce			Expl	anation							

Jenedale 2 (1 31111 33 3) 23 13		i age <b>S</b>
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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DLN: 93493046027046

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**SCHEDULE G** 

**Fundraising or Gaming Activities** Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

**Supplemental Information Regarding** 

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization						Employer ider	ntification number
THE ADC LEGACY FOUNDAT! AKA OPEN AVENUES FOUND						71-0779824	
Part I Fundraising Act filers are not requ	ivities. Complete ired to complete th		janızatıo	on answered "Yes" to	Form 9	990, Part IV,	line 17. Form 990-EZ
1 Indicate whether the orga	nızatıon raısed funds	through aı	ny of the 1	following activities Che	eck all th	at apply	
<b>a</b> Mail solicitations			e	Solicitation of nor	n-governr	nent grants	
<b>b</b> Internet and email so	licitations		f	Solicitation of gov	ernment	grants	
c  Phone solicitations d  In-person solicitation	S		g	Special fundraisin	g events		
2a Did the organization have or key employees listed ii							Γ <sub>Yes</sub>
<b>b</b> If "Yes," list the ten higher to be compensated at least			fundraıse	rs) pursuant to agreem	ents und	er which the fu	ndraiser is
(i) Name and address of Individual or entity (fundraiser)	(ii) Activity	fundrais custe cont contrib	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(or re fundra	nount paid to etained by) iser listed in col (i)	(vi) A mount paid to (or retained by) organization
1		Yes	No				
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total			<b>&gt;</b>				
3 List all states in which the registration or licensing	e organization is regis	tered or li	censed to	solicit contributions o	r has bee	en notified it is	exempt from
AR							

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut							
		<u> </u>	(a) Event #1  GOLF TOURNAMENT	<b>(b)</b> Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))				
Revenue			(event type)	(event type)	(total number)					
	1	Gross receipts	271,492	2		271,492				
	2	Less Contributions								
	3	Gross income (line 1 minus line 2)	271,492	2		271,492				
	4	Cash prizes								
မှာ	5	Noncash prizes								
Expenses	6	Rent/facility costs								
Д Д	7	Food and beverages .								
Direct	8	Entertainment								
à	9	Other direct expenses .	150,337	7		150,337				
	10	Direct expense summary Add lin	nes 4 through 9 in columr	n(d)		. • (150,337)				
	11	Net income summary Subtract li	ne 10 from line 3, columr	n (d)		121,155				
Par	t II			"Yes" to Form 990, Pa	irt IV, line 19, or rep					
		\$15,000 on Form 990-EZ, lii		(h) D. II +- h - /T + +	(-) 0 +	(1) T-1-1 (- 11				
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))				
	1	Gross revenue								
Ses	2	Cash prizes								
Expenses	3	Non-cash prizes								
	4	Rent/facility costs								
Direct	5	Other direct expenses								
	6	Volunteer labor	<ul><li>☐ Yes</li></ul>	<ul><li>☐ Yes</li></ul>	<ul><li>☐ Yes</li></ul>	_				
	7 Direct expense summary Add lines 2 through 5 in column (d)									
	8	Net gaming income summary Subt	tract line 7 from line 1, co	olumn (d)						
_	ı					1				
9 a		ter the state(s) in which the organiza								
b		Is the organization licensed to conduct gaming activities in each of these states? Yes No  If "No," explain								
		······································								
10a b		re any of the organization's gaming	licenses revoked, susper	nded or terminated during	the tax year?					

Sche	edule G (Form 990 or 990-EZ) 2014				Page <b>3</b>				
11	Does the organization conduct gaming	activities with nonm	nembers?	┌ Yes	Γ <sub>No</sub>				
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity								
	formed to administer charitable gaming	,,		┌ <sub>Yes</sub>	Г <sub>No</sub>				
13	Indicate the percentage of gaming acti	vities conducted in							
а	The organization's facility		13a		%				
b	An outside facility		13b		%				
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records								
	Name 🟲								
	Address ►								
15a	Does the organization have a contract	with a third party fro	m whom the organization receives gaming						
				┌ <sub>Yes</sub>	┌ No				
b	If "Yes," enter the amount of gaming revenue received by the organization * \$ and the amount of gaming revenue retained by the third party * \$								
C	If "Yes," enter name and address of the third party								
	Name <b>▶</b>								
	Address 🟲								
16	Gaming manager information								
	Name 🟲								
	Gaming manager compensation 🕨 \$								
	Description of services provided								
	Director/officer	Employee	Independent contractor						
17	Mandatory distributions								
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to								
	retain the state gaming license?								
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent								
	ın the organization's own exempt activ		·						
Pai			kplanations required by Part I, line 2b, columns (iii) 7b, as applicable. Also provide any additional inforr						
	Return Reference		Explanation						
		<u> </u>							

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**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

As Filed Data -

DLN: 93493046027046

OMB No 1545-0047

2014

Open to Public Inspection

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization
THE ADC LEGACY FOUNDATION
AKA OPEN AVENUES FOUNDATION
71-0779824

#### 990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990, Part VI, Line 11b Form 990 Review Process	THE DIRECTOR REVIEWED THE TAX RETURN BEFORE IT WAS FILED WITH THE IRS AND A COPY WAS GIVEN TO THE BOARD
Form 990, Part VI, Line 15a Compensation Review & Approval Process - CEO, Top Management	THE DIRECTOR POSITION IS REVIEWED ANNUALLY BY THE BOARD OF DIRECTORS
Form 990, Part VI, Line 19 Other Organization Documents Publicly Available	DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST